G. R. S. 59] GPB—15,000-20-12-13

GENERAL AND REVENUE SECRETARIAT.

1898-99
191 .
(Inward)

File No. 109

Serial Nos.

Papers Filed.

*Month*_____

SUBJECT.

Passing Completion Bill for Rs 200-5-10 for repairs executed to the Sri Janardhanaswami temple at Gorur, Hassan Taluk-

PREVIOUS REFERENCES.	LATER REFERENCES.

1898.

From

The Dy Commissioner,
Kaghar District

To

The Secretary to the
Government of Mysore.
Muzrai Department

Dated 22 } May 1899.
Despatched }
Received }

General No. 812
No.

Enclosure No.

Government Proceedings
No. 1158-9 Dated 18th
" Mur. F. 5395
May 1896, Countersigning
a recovery list
for Rs 65-11-" being
the portion of the
amount of Rs 100 ad-
-vanced by the Deputy
Commissioner out of
Rs 200-8-" being the
amount saved and
credited to the Hos-
-head Funds out of the
Estimate of Rs 1467-
Sanctioned

Vide Rn: No 1298-9 dt/30/57

sanctioned in Chief Commissioner's Proceedings No. 5202-3/887 Dated 7th January 1880 and sanctioning the utilization of the balance of Rs 100-8-- for completing the repairs of — Jaganadaswami Temple at Gorur. Hagari Taluk.

I with reference to the above has the honor to submit herewith the completion bill for Rs 200-5-10 and to request that the same may be sanctioned and forwarded to the Comptroller for adjustment of the advances noted on the bill.

2 — The sum of Rs 2-- 2- advanced in excess has been recovered and credited to the Treasury.

3 — The Amildar's explanation for not carrying out the repairs as per Estimate is herewith submitted.

4 — Vernacular papers relating with Hagari Amildar's report &c.

138/764

138/764 Dated 3rd Instant, are here-with submitted for reference and kind return. —

Leonard Ellis

Dy Commissioner

Galyan Dietrich

Ed

Read:-

Govt Prov no 1158-9

Mur 753-95

dy 18th May 1896 Sanct.d

Rs 200-0-0 for the repairs of the Sri Jamardhanaswami Temple at Gorur, Hassan Taluk

Ans.

Docket no 8128 dy 22nd May 1899 from the Dy Commr Hassan Dt. Submg a completion bill for Rs 200-5-10 being the actual value of works executed towards the repair of the Temple and requesting that the Completion Bill may be countersigned & forwarded to the Comptr for adjustment of the

No 1298. 9

Mur 753. 95

dy 30th May 99

Ex. Vch 21.

Advance amounting
to Rs 200-0-0 drawn by
the Dr for payment to
the Contractor, the bal.
unexpended balance
of the advance -Rs 0-2-2
having been refunded to
the Treasury on 10th May 99.

Order thereon

The Completion bill
for Rs ~~200~~ - 5- 10. is
Countersigned & forwarded
to the Comptr for adjustment
of the advance ~~Amounting~~
~~to Rs 200-0-0~~ noted thereon

Asst Secy

To the Comptr with the Completion
bill

The Dr Account Dr
with Other Stores